



**FACILITY COMPLIANCE AUDIT REPORT**  
**Division of Waste Management**  
**Solid Waste Section**

**UNIT TYPE:** (check all that apply to this audit with same Permit number)

Lined MSWLF	<input type="checkbox"/>	LCID	<input type="checkbox"/>	YW	<input type="checkbox"/>	Transfer	<input checked="" type="checkbox"/>	Compost	<input type="checkbox"/>	SLAS	<input type="checkbox"/>
Closed MSWLF	<input type="checkbox"/>	HHW	<input type="checkbox"/>	White goods	<input type="checkbox"/>	Incineration	<input type="checkbox"/>	T&P	<input type="checkbox"/>	FIRM	<input type="checkbox"/>
CDFL	<input type="checkbox"/>	Tire T&P / Collection	<input type="checkbox"/>	Tire Monofill	<input type="checkbox"/>	Industrial Landfill	<input type="checkbox"/>	DEMO	<input type="checkbox"/>	SDTF	<input type="checkbox"/>

**COUNTY:** Dare  
**PERMIT NO.:** 28-04T  
**FILE TYPE:** COMPLIANCE

Date of Audit: Nov. 10, 2004

Date of Last Audit: Oct. 15, 2004

**FACILITY NAME AND ADDRESS:**

Dare County Transfer Facility  
PO Box 1000  
Manteo, NC 27954

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Edward L. Mann, Public Works Director (252) 473-1101 Ext. 456

**FACILITY CONTACT ADDRESS (IF DIFFERENT):**

Same

**AUDIT PARTICIPANTS:**

Chuck Boyette, Solid Waste Section

**STATUS OF PERMIT:**

Issued 12/20/96—( Clyde G. is looking into this )

**PURPOSE OF AUDIT:**

Follow up audit

*Carmen Johnson*  
Fac/Perm/Co ID # 28-04T Date 8/29/08 DIN 5679



**NOTICE OF VIOLATION(S) (citation and explanation):**

None

You are hereby advised that, pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$5,000 per day may be assessed for each violation of the Solid Waste Statute or Regulations. If the violation(s) noted here continue, you may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

**STATUS OF PAST NOTED VIOLATIONS (List all noted last audit):**

n/a

**OTHER COMMENTS /SUGGESTIONS:**

Facility has been pressure washed and looks much better—remember to continue on a regular schedule per the cleaning schedule. Also, be thinking of ways to confine the material that is pushed out of the alley!!

Please contact me if you have any questions or concerns regarding this audit report.

*Chuck Boyette* (signature) Phone: (252) 946-6481  
Regional Representative

**Distribution: original signed copy to facility -- signed copy to compliance officer -- e-mail or copy to super**

Delivered on : Nov. 16, 2004 by	<input type="checkbox"/>	hand delivery	<input checked="" type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified Mail ( )
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Cc: John Crowder, Eastern Area Supervisor  
Mark Poindexter, Branch Head